

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 17-11473 (JNP)

Larry B. Willis, Jr.
565 5Th Avenue
Glassboro, NJ 08028

Monthly Payment: \$150.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/01/2017	\$150.00	03/01/2017	\$150.00	04/03/2017	\$150.00	04/28/2017	\$150.00
06/02/2017	\$150.00	06/30/2017	\$150.00	08/02/2017	\$150.00	09/08/2017	\$150.00
09/22/2017	\$150.00	11/03/2017	\$150.00	12/04/2017	\$150.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LARRY B. WILLIS, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$1,490.01	\$1,708.99	\$1,383.00
1	ATLANTIC CREDIT & FINANCE	33	\$6,928.65	\$0.00	\$6,928.65	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$488.96	\$0.00	\$488.96	\$0.00
3	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	MORGAN BORNSTEIN & MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
5	NATIONSTAR MORTGAGE, LLC	24	\$3,840.45	\$0.00	\$3,840.45	\$0.00
6	NEAREE F ROBINSON	15	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW JERSEY SUPPORT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ONEMAIN FINANCIAL/CITIFINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$31.29	\$499.71	\$0.00
13	AMERICAN INFOSOURCE, LP	33	\$131.88	\$0.00	\$131.88	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2017	60.00	\$150.00
02/01/2022	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$1,650.00
Total paid to creditors this period:	\$1,383.00
Undistributed Funds on Hand:	\$138.30
Arrearages:	\$0.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE